Commonwealth of Kentucky Before the Public Service Commission



In the Matter of:

Charles E. Hardin, Jr., Individually and		
Charles E. Hardin, Jr., Magoffin County)	
Judge Executive O/B/O the Magoffin)	Case No. 2014-00038
County Fiscal Court and Consumers)	
of Magoffin County Receiving Natural	,	
Gas Services from Kentucky Frontier)	
Gas, LLC)	

RESPONSE TO DATA REQUEST OF KENTUCKY FRONTIER GAS, LLC

Comes now the Complainant, by and through counsel, Magoffin County Attorney,

Gregory D. Allen, and for his answer to the data request of Kentucky Frontier Gas, LLC states as
follows:

 Provide the minutes of all Magoffin County Fiscal Court meetings that discuss natural gas service in Magoffin County provided by Kentucky Frontier Gas Company LLC (KFG) since 2012.

ANSWER: SEE ATTACHMENT 1

2. Provide all Fiscal Court resolutions that relate to the natural gas service of Kentucky Frontier Gas since 2012.

ANSWER: SEE ATTACHMENT 2

3. Provide the minutes of the Fiscal Court meeting showing the vote by Fiscal Court members supporting the filing of the complaint against Kentucky Frontier Gas, which is the subject of this action.

ANSWER: SEE ATTACHMENT 1 AND ATTACHMENT 3

4. Provide the public notice of the Fiscal Court meeting for the date of the minutes provide in request number 3 above.

ANSWER: SEE ATTACHMENT 4 AND 5

5. Provide all emails, correspondence or other communications among the Fiscal Court members or the County Judge Executive with the local Magoffin County newspaper, the local radio station, the Kentucky PSC, and other state or local government officials for the period July 1, 2013 to April 30, 2014, related to the natural gas service provided by Kentucky Frontier Gas. Communication as used throughout this data request means any transmission or exchange of information, any conversation or discussion by means of letter, telephone, social media, note, memorandum, telegraph, telex, telecopy, cable, email, or any other electronic or other medium.

ANSWER: SEE ATTACHMENT 6

6. Provide all emails, correspondence or other communications among Charles Hardin, Jr. individually with the local Magoffin County newspaper, the local radio station, the Kentucky PSC, and other state or local government officials related to natural gas services by Kentucky Frontier Gas.

ANSWER: NO SUCH RECORDS EXIST

7. Provide all natural gas bills from Kentucky Frontier Gas for Charles Hardin, Jr.'s personal residence or other location of receipt of natural gas service from Kentucky Frontier Gas.

ANSWER: NO SUCH RECORDS EXIST

8. Provide the Magoffin County Fiscal Court minutes authorizing the Magoffin County Attorney to represent Charles Hardin, Jr. individually in this action.

ANSWER: NO SUCH RECORDS EXIST

9. Provide all correspondence from Charles Hardin, Jr., County Judge Executive, Charles Hardin, Jr., individually, and any member of the Magoffin County Fiscal Court with Kentucky Frontier Gas related to natural gas service cut off to the Magoffin County Justice Center in January, 2014.

ANSWER: NO SUCH RECORDS EXIST

10. Provide all correspondence including social media correspondence, links, messages, or other related communications that were posted on any Magoffin County government communication device that discuss, refer to or otherwise mention damage to the Magoffin County Justice Center and the damage caused by Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: NO SUCH RECORDS EXIST

11. Provide a detailed description of all damage to the Magoffin County Justice Center alleged to have been caused by the actions of Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: SEE ATTACHMENT 7

12. Provide all minutes of any Fiscal Court meeting that include discussions of the damages to the Justice Center caused by Kentucky Frontier Gas as alleged in the Complaint.

ANSWER: NO SUCH RECORDS EXIST

13. Provide all requests for bids, invoices, bills, work orders and any other documents related to the repairs to the Justice Center related to damages alleged in the Complaint.

ANSWER: SEE ATTACHMENT 8

14. Provide the names, job titles and business addresses of all county employees involved in the repairs of damage to the Justice Center related to the damages alleged in the Complaint.

ANSWER: SEE ATTACHMENT 9

15. Provide all Fiscal Court approvals of payments of any invoices, bills or other obligations related to repairs of damages to the Justice Center as alleged in the Complaint.

ANSWER: SEE ATTACHMENTS 10

16. Provide any pictures, photographs, videos or other documentation of the damages to the Justice Center caused by Kentucky Frontier Gas as alleged on the Complaint.

ANSWER: SEE ATTACHMENT 11

17. Provide a description of all actions by the County Judge Executive to mitigate any possible damages to the Magoffin County Justice Center after he learned of the natural gas shutoff by Kentucky Frontier Gas in January, 2014.

ANSWER: SEE ATTACHMENT 12

Respectfully submitted,

Gregory Allen

MAGOFFIN COUNTY ATTORNEY

P. O. Box 1536

Salyersville Kentucky 41465

uy J. Colle (606) 349-7600/ Fax: (606) 349-7601

VERIFICATION STATEMENT

The foregoing is true and correct as I verily believe.

MICHAEL WILSON-DEPUTY JUDGE EXECUTIVE

STATE OF KENTUCKY

COUNTY OF MAGOFFIN

SUBSCRIBED AND SWORN to before me by M: chael Nilson on this the $1/\frac{tL}{L}$ day of July, 2014.

MY COMMISSION EXPIRES: 02-16-2018

NOTARY PUBLIC

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing was mailed to the following:

HON. JOHN N. HUGHES, 124 W. Todd Street, Frankfort, Kentucky 40601 and the original to:

PUBLIC SERVICE COMMISION, 211 Sower Blvd., P. O. Box 615, Frankfort, Kentucky

40602-0615 on this the $\frac{1/th}{t}$ day of $\frac{5u/y}{t}$, $\frac{20/t}{t}$.

GREGORY D. ALLEN

Magoffin County Fiscal Court

Regular Meeting

January 29, 2014

The Magoffin County Fiscal Court met today in Regular session. The meeting was opened with prayer and the Pledge of Allegiance. The role was called with the following present:

County Judge Executive

Magistrates

Charles E. Hardin MD

Gary "Rooster" Risner Pernell "Buck" Lemaster

Ronnie Lovely

Magoffin County Attorney Magoffin County Clerk

Greg Allen Renee Arnett Shepherd

Magoffin County Treasurer

Kila Keeton

Judge Hardin made a motion to approve the minutes and was seconded by Ronnie Lovely, all voted vea.

Ronnie Lovely made a motion to pay the bills and was seconded by Pernell Lemaster, all voted

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to pay the bill from Summit Engineering for the Industrial Park Development and was seconded by Gary Risner, all voted yea. Judge Hardin commented that Summit Engineering had always been eager to help with any project.

Judge Hardin made a motion to approve the second reading of the budget amendment and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to approve the second reading of the alcohol ordinance and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to pay the open dump invoice up to the allocated funds and was seconded by Judge Hardin, all voted yea.

Judge Hardin made a motion to help solicit funds from private parties for the First Lady Jane Brashear in her work with the Logger Protect and ware assess

ORDERS }
ORDERS } _ : Magaffin County

· Term, Regular

Day 29

Day of, January

20

Order No. 10993-13

Judge Hardin made a motion to approve the necessary paperwork for the E.D.A. grant which would allow for an economic study for a comprehensive plan for Magoffin County. Judge Hardin reiterated that the county needed to do this to remain competitive for other grants. Gary Risner seconded the motion, all voted yea.

Judge Hardin addressed the court on the ongoing problems with the gas difficulties with Frontier Gas Company. Judge Hardin stated that Frontier had stated they had a supply and demand problem. Judge Hardin stated that the first step for a hearing with the Public Service Commission was to have a hearing. Judge Hardin read and made a motion to accept the resolution requesting a hearing. Pernell Lemaster seconded the motion, all voted yea.

Judge Hardin read and made a motion thanking Governor Steve Brashear thanking him for the widening of the parkway. Gary Risner seconded the motion, all voted yea.

Ronnie Lovely made a motion to adjourn and was seconded by Pernell Lemaster, all voted yea.

Signed:

Charles E Hardin MD

Gary "Rooster" Risner

Pernell "Buck" Lemaster

Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.

Magoffin County Judge Executive **Resolution**

WHEREAS, During the past few weeks Magoffin County has experienced dangerously cold temperatures; and,

WHEREAS, In many instances thermometers have plunged so far below zero that both life and property have been in danger; and,

WHEREAS, In those times when dependable heat was most needed many Magoffin County customers of Kentucky Frontier Gas were without natural gas service; and,

WHEREAS, Kentucky Frontier Gas was unable to provide customers with adequate gas pressure that resulted in damage to property; and,

WHEREAS, The Magoffin County Justice Center was damaged when bitterly cold temperatures combined with no natural gas service resulted in the sprinkler system and plumbing freezing and causing water damage; and,

WHEREAS, The Magoffin County Fiscal Court wants to ensure that the citizens of Magoffin County are provided with adequate natural gas service so as to protect both their property and physical wellbeing: and,

NOW, THEREFORE, I, Charles E. Hardin Jr., M.D., Magoffin County Judge Executive, on behalf of the Magoffin County Fiscal Court, do hereby request a formal hearing before the Kentucky Public Service Commission on the issue of Kentucky Frontier Gas Company and their failure to provide the citizens of Magoffin County with a safe and dependable natural gas supply.

Done this 29th day of January, 2014

Magoffin County Judge Executive

Charles E. Hardin Jr., M.D.



Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460

psc.ky.gov

David L. Armstrong Chairman

James W. Gardner Vice Chairman

> Linda Breathitt Commissioner

February 10, 2014

Charles E. Hardin, Jr., MD Magoffin County Judge Executive 201 East Maple Street P.O. Box 430 Salyersville, KY 41465

RE: Charles E. Hardin, Jr. v. Kentucky Frontier Gas Case No. 2014-00038

The Commission Staff acknowledges receipt on February 5, 2014 of the above-referenced complaint on behalf of the citizens of Magoffin County against Kentucky Frontier Gas.

This filing is being rejected pursuant to:

(1) 807 KAR 5:001, Section 4(4) – A person shall not file a paper on behalf of another person, or otherwise represent another person, unless the person is an attorney licensed to practice law in Kentucky or an attorney who has complied with SCR 3.030(2). An attorney who is not licensed to practice law in Kentucky shall present evidence of his or her compliance with SCR 3:030(2) if appearing before the commission.

You are requested to resubmit the complaint, or have your attorney file a notice of appearance on your behalf, in compliance with 807 KAR 5:001, Section 4(4) within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Linda Faulkner

Filings Division Director

LF/rcs

cc: Parties of Record



Magoffin County Judge Executive PO Box 430 Salyersville, Ky. 41465 606-349-2313 Fax 606-349-2109

mcjedoc@yahoo.com

Magoffin County Fiscal Court Regular Call Meeting January 29, 2014 1:00 p.m.

AGENDA

CHARLES "DOC"HARDIN MD. MAGOFFIN CO. JUDGE/EXECUTIVE

GARY (ROOSTER) RISNER MAGOFFIN CO. MAGISTRATE DISTRICT #1

PERNELL (BUCK) LEMASTER MAGOFFIN CO. MAGISTRATE DISTRICT #2

RONNIE LOVELY MAGOFFIN CO. MAGISTRATE DISTRICT #3

GREG ALLEN MAGOFFIN CO. ATTORNEY

RENEE ARNETT SHEPHERD MAGOFFIN CO. COURT CLERK

KILA KEETON MAGOFFIN CO. TREASURER

Call to Order
Roll Call
Reading/Approval of Minutes

Financial Business

- Payment of Bills
- Fund Transfers
- Summitt Engineering Inc. \$18,793.20

Business

- 2nd Reading of Budget Amendment
- 2nd Reading of Alcohol Ordinance
- Solid Waste Pay open dump invoices up to \$202,672.79
- County Seat Legacy Project
- E.D.A. Grant

Business from the Floor

<u>Adjourn</u>

Magoffin County Judge Executive PO Box 430 Salyersville, Ky. 41465 606-349-2313 Fax 606-349-2109

mcjedoc@yahoo.com

Magoffin County Fiscal Court Regular Call Meeting June 18, 2014 1:00 p.m.

AGENDA

CHARLES"DOC"HARDIN MD.	MAGOFFIN	CO.	JUDGE/EXECUTIVE
GARY (ROOSTER) RISNER	MAGOFFIN	CO.	MAGISTRATE DISTRICT #1
PERNELL (BUCK) LEMASTER	MAGOFFIN	CO.	MAGISTRATE DISTRICT #2
RONNIE LOVELY	MAGOFFIN	CO.	MAGISTRATE DISTRICT #3
GREG ALLEN	MAGOFFIN	CO.	ATTORNEY
RENEE ARNETT SHEPHERD	MAGOFFIN	CO.	COURT CLERK
KILA KEETON	MAGOFFIN	CO.	TREASURER

Call to Order
Roll Call
Reading and Approval of Minutes

Financial Business

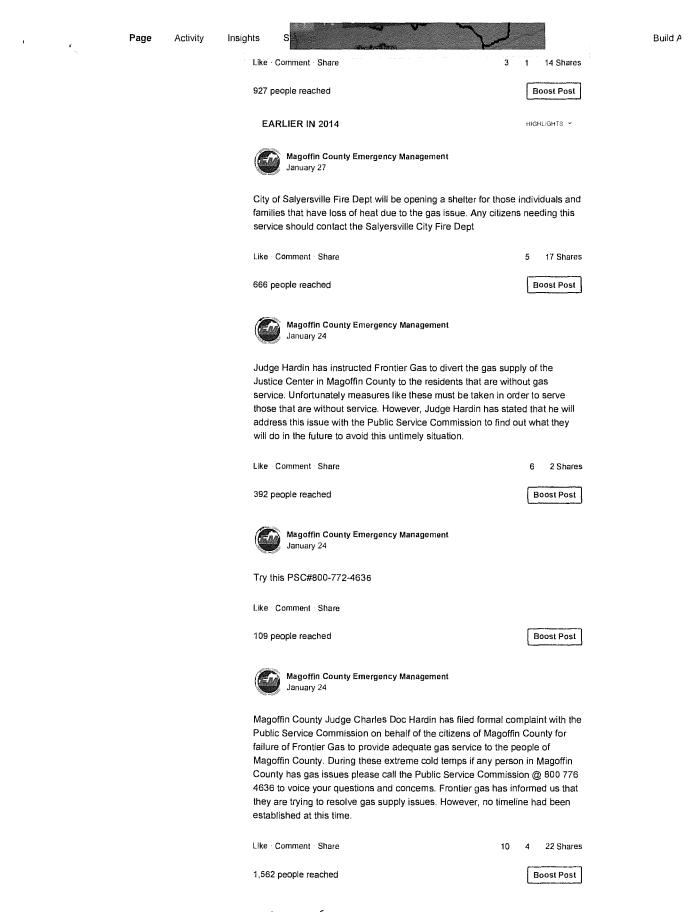
- Payment of Bills
- Fund Transfers

<u>Business</u>

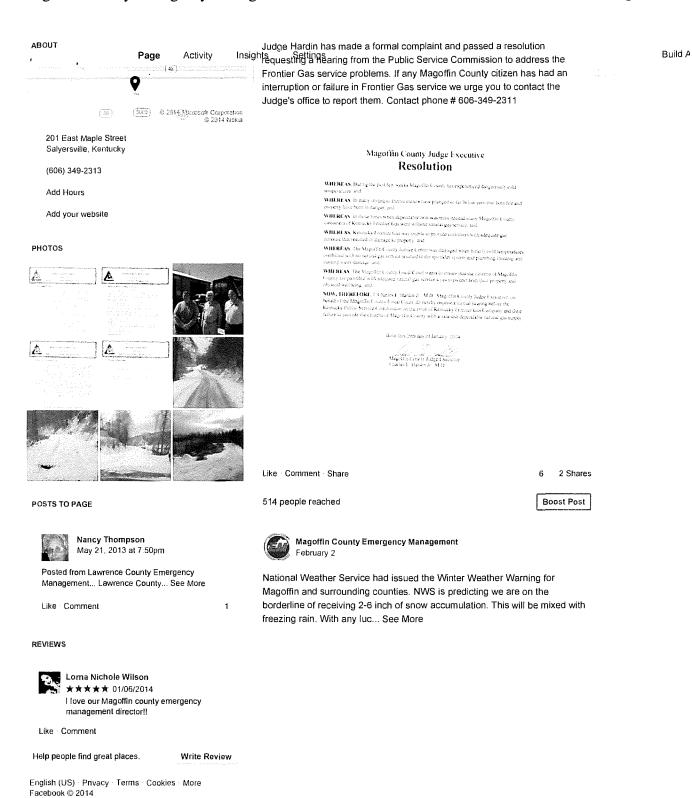
- Health Insurance
- Frontier Gas
- County Wide Clean Up
- Homeland Security Grant Resoultion
- Tourism

Business from the Floor

Adjourn



Attachment 6



Attachment 6

Published on Salyersville Independent (http://www.salyersvilleindependent.com)

Home > Complaint filed to PSC against gas company

Mar 06, 2014 | Written by Heather Oney | 0



SALYERSVILLE - The Magoffin County Fiscal Court and Magoffin Judge Executive filed a formal complaint with the Public Service Commission (PSC) last month concerning recent gas shortages during single-digit temperatures.

The complaint, filed on February 19 against Kentucky Frontier Gas by Judge Executive Dr. Charles Hardin, both as an individual consumer and for the Magoffin County Fiscal Court, states that, the judge executive is in charge of overseeing public property held by the county and state, including the Magoffin County Justice Center, which is supplied natural gas by Frontier.

Within the complaint, Hardin states that Frontier Gas "has repeatedly shown a consistent pattern of being unable to provide an adequate supply of natural gas to meet the demands of its customers/consumers in Magoffin County and has failed to present or implement a reasonable solution to correct this annual winter problem of failing to provide an adequate natural gas supply to the complainant (Hardin and fiscal court) and other damaged paying customers/consumers."

Hardin notes that Frontier failed to supply natural gas during this "historically harsh winter in the months of January and February." The lack of gas has resulted in broken water lines to homes and businesses throughout Magoffin, including the Magoffin County Justice Center. Since temperatures have plummeted below zero, the gas shortages have jeopardized the health, well being and safety of the young and elderly consumers in Magoffin, Hardin stated in the complaint.

The complaint asks for the PSC to conduct an investigation and hearing to address the operational structure Frontier has in place to supply a safe, adequate natural gas supply to

meet the demands of the customers, plans to fix the problems, and for "any and all other relief."

The PSC filed an order on February 27, ordering Kentucky Frontier to satisfy the matters complained of or file a written answer to the complaint within 10 days.

Steve Shute with Kentucky Frontier Gas told the Independent earlier this year, "We have greatly improved the gas supply cushion for BTU and Sigma, but couldn't foresee that in this cold, all our various suppliers would be simultaneously suddenly and catastrophically down. We're not the only ones scrambling. Major gascos like Louisville and Duke have lost sections of customers. Throughout the Midwest, propane prices have spiked to \$5.00 per gallon from the huge demand."

Frontier was working on plans to boost the entire Sigma-BTU system, Shute said, however, they had no way to deal with the 50 to 100 year winter weather event, let alone three of them in the month of January. He said they hope to permanently resolve the situation this summer.

Frontier's three main supply points from producers fell flat in January to about 20 percent of normal, Shute said. The Jefferson Pipeline was nearly unavailable, as they were running out of gas, and Frontier connected to a new supplier in December, but they produced at about a third the volume promised. Furthermore, Frontier asked a large pipeline to reactivate an old connection near U.S. 23, but they had not acted, as of the end of January.

"Had any one of these suppliers not faltered, this wouldn't have been a news event," Shute said.

Categories:

• Local [1]

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Source URL: http://www.salversvilleindependent.com/article/complaint-filed-psc-against-gas-company

Question #11 REPAIR DESCRIPTION

- Inspection and repair of boiler room
 Plumbing (i.e. water pipes and valves)
 \$6,743.93 Brown Sprinklers
- Inspection and repair of overhead sprinkler system \$637.95 – Koorsen Fire
- Ceiling tile damage 48 pieces
 \$287.52 purchased from Williams Electric
 Installed by county workers
- Damage to broke wall hung commode
 Upstairs bathroom
 \$109.00 purchased from Williams Electric
 Installed by Gerald Salyer, Plummer
- Vacuum and clean carpeting in affected Justice Center officer \$1,256.00 Stanley Steamer
- Purchase of (2) portable heaters for utilization of emergency heat
 2 x \$399.99 = \$799.98

TOTAL REPAIR DESCRIPTION COST

\$9,834.38

Ryan Shepherd

January 20, 2014 - January 24, 2014
 37 hours overtime X \$15.75 = \$582.75

January 27, 2014 - January 31, 2014
 12 hours overtime X \$15.75 = \$189.00

February 10, 2014 – February 14, 2014
 14 hours overtime X \$15.75 = \$220.50

TOTAL \$ 992.25

Brian Russell

January 20, 2014 – January 24, 2014
 43 hours overtime X \$15.75 = \$677.25

January 27, 2014 – January 31, 2014
 44 hours overtime X \$15.75 = \$693.00

February 10, 2014 – February 14, 2014
 14 hours overtime X \$15.75 = \$220.50

TOTAL \$1,590.75

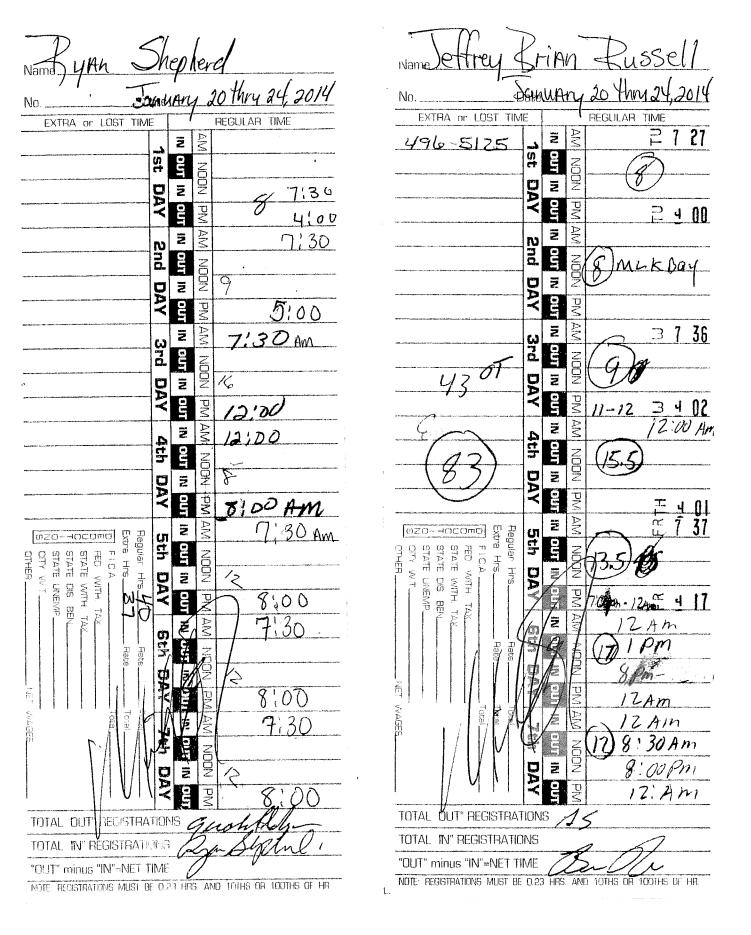
TOTAL OF WORKER COST \$2,583.00

TOTAL EXPENDITURES \$12,417.38

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Attachment 7

ROM AND SIZE //4
NAME PAY PERIOD ENDING

SIGNATURE

R.T. O.T.	OFFICE USE	DATE AND TIME PAYABLE TIME
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BALANCE		78 total
		2-11-14 4 hrs.

IMPORTANT: Duplicate card numbers must NOT be used within a pay period

www.pyramidtechnologies.com PTI 44100-10 REV. | © 2001 PYRAMID TECHNOLOGIES, LLC County Judge Executive Charles Doc Hardin P.O. Box 430 Salyersville, Ky. 41465 Phone: (606)349-2313

Fax: (606)349-2109

E-Mail judgehardin@foothills.net

FAX COVER SHEET

TO:	m na gá au m gh na aghth ry na sabag sa thalag ga dh na an an 200 100 100 100 100 100 100 100 100 100	FROM: M. G. J. J. Co. J. J.	dge Spice

FAX: 502-488-6450

PAGES: The Company PHONE: Dela 345-33/3

DATE: De Constitution of

urgent __for review __ please comment __ please reply__

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GC2014961919

BROWN SPRINKLER CORPORATION 4705 PINEWOOD ROAD LOUISVILLE, KY 40218

Sold to Job Address

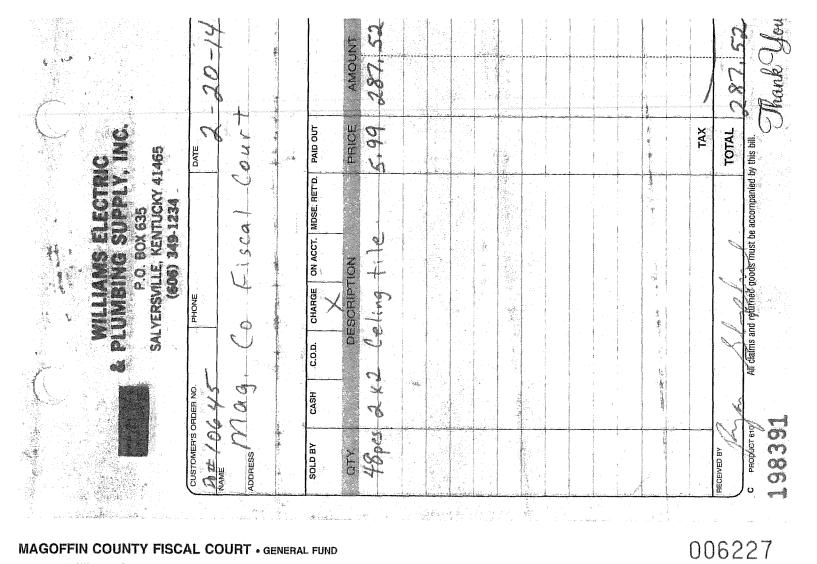
MAGOFFIN CO JUSTICE CENTER P.O. BOX 430 SALYERSVILLE, KY 41465 MAGOFFIN CO JUSTICE CTR REPAIR 201 EAST MAPLE STREET SALYERSVILLE, KY 41465

Current Application

\$6,743.93

Account MAGOFJUS	<u>P.O. Num</u>			<u>Terms</u> Net 30	Invoice <u>Date</u> 4/1/14	<u>Page</u> 1
		IAL FOR SPRINKLER REP DANNY LEDFORD DATED	AIRS			
	LABOR: FOREMAN LABOR: FITTER	24 HOURS @ 80.00 20 HOURS @ 76.00	\$1,920.00 1,520.00			
	EXPENSES: 6 DAYS	@ 88.00	528.00			
	MATERIAL 206,64 X	(15% X 10%	261.40			
	SUBC: KY SERVICE (1750.62	COMPANY X 15% X 10%	2,214.53			
	TRUCK CHARGE 3 D	AYS @ 100.00	300.00			
	TOTAL AMOU	JNT DUE THIS INVOICE	\$6,743.93			
		NET CHANGE BY CONTRACT SUM TOTAL COMPLE RETAINAGE TOTAL EARNED LESS PREVIOUS FOR PAYMEN SALES TAX CURRENT PAYM	NT EENT DUE		6,74 6,74	43.93 0.00 43.93 43.93 0.00 43.93 0.00 0.00 13.93
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permanent discoloration



MAGOFFIN COUNTY FISCAL COURT • GENERAL FUND

March 19, 2014 \$287.52

PO#

Williams Elec.

Invoice # 198391

Appropriation 01-5081-586

<u>Amount</u> 287.52

WL8511-2M-1

PRINT SOURCE CONSULTING, 502-458-5116

PRINTED IN U.S.A.



INVOICE

REMIT TO: Koorsen Fire & Security

No.:

3124833

Date of Work: 01/08/2014 Cust.

SIGNATURE

2719 N Arlington Avenue Indianapolis, IN 46218-3322

Indianapolis, IN 46218-3322 Invoice Date: 1-888-KOORSEN Include invoice # on check.

01/09/2014

SO#: 2711251

Date Due: 02/03/2014

Cust ID 09MAG0101

JOB#

SERVICE09

/ 0

Sold To:

MAGOFFIN CNTY FISCAL COURT PO BOX 430 (100 E MAPLE) SALYERSVILLE, KY 41465-0430 Location:

MAGOFFIN CNTY JUSTICE CENTER 101 E MAPLE ST

SALYERSVILLE, KY 41465

09-ROBERTSON / 09-371795 / TK09-08

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	SERVICE CALL sprinkler busted- boiler room flooded call susie 606-349-2311			
3.00	99LABOR-47 LABOR SPRINKLER REPAIR REGULAR HOURS		175.00	525.00
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1.00	99FUELSC FUEL CHARGE	${f T}$	7.95	7.95
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	TOTAL SALES/SERVICES XMP# CO077100			637.95
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	TOTAL			637.95

Attachment 8

Pay online @ www.koorsen.com. To pay by credit card, please phone or return to us:						
Circle: VISA MC AMEX	Card Number					
Name on Card	Expiration Date/_					

Total	Sales
637	.95

Taxable Sales

0.00

Tax Amount 0.00 Shipping Charge

Invoice Total ⇒

637.95

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& PLUME	ing supply				Fisca	Year	014	
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Federal ID Number Sales Tax Exempt No. 61-6000950 CO-77-100

Attachment 8

Our Purchase Order No. must appear on avoices, packages and correspondence.

JEMorgan Chase Bank, N.A.

CHECK NO. 709804

en Thousand: Five Hundred Eight and 40/100 Dollars

Magoffin County Fiscal Court Magoffin County Courthouse FO Box 480 7

Salyersville, KY:41465



Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Loss Inside Premises - PROP	1/7/2014	1/7/2014		\$7,508.40	\$7,508.40

Claim Number: GC2014961919 Claimant: Magoffin County Fiscal Court Payee: Magoffin County Fiscal Court Check Number: 709804 Total Check Amt: \$7,508.40 Event Date: 1/7/2014 Department: 4001379-001-001-001 ADMINISTRATION

Date of Check: 6/5/2014

Memo: Frozen pipe Justice Center less \$500 property deductible

Brown Sphinkler Corporation

301 Blue Sky Parkway - Lexington, Kentucky 40509 Phone: (859) 233-1283 / Fax: (859) 254-6644

<u>www.brownsprinkler.com</u> Email: dannyledford@brownsprinkler.com

January 31, 2014

Magoffin County Judge Executive P.O. Box 430 Salyersville, KY 41465 Attn: Mike Wilson

RE:

Magoffin County Justice Center Fire Protection

Dear Sir:

We are pleased to quote you the following Time and Material rates for repairs to the sprinkler system at the above location.

Foreman - \$80.00 per man hour Fitter - \$76.00 per man hour Expenses - \$88.00 per day per man Truck Charge - \$100.00 per day

Material at cost plus 15% overhead and 10% profit

UK TO TROCEST

All Labor rates are based on regular time.

We look forward to working with you on the above project. If you have any questions, please feel free to contact the undersigned in our Lexington office at your earliest convenience.

Very Truly Yours Brown Sprinkler Corporation

Danny Ledford

Division Manager

TOUGH ON DIRT. GENTLE ON CARPET." YL EY STEEMER.

CARPET CLEANER

Stanley Steemer

PO Box 1043 Flatwoods, KY 41139

> ACCOUNT NO. 202889

FOR THE ACCOUNT OF Magoffin Co. Justice Center

P.O. Box 430

Saylersville, KY 41465

STATEMENT DATE 02/06/14

I=Invoice DR=Deblt CR=Credit P=Payment FC=Fin. Charge BP/OP=Bad/Over Payment WO=Write Off

DATE	CODE	REF. NO.	CHARGES	CREDITS	BALANCE
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rpet	Protective coasters and blocks put in place.	Carpets loose at seams or along walls or incorrectly or defectively installed, are clear have been exposed to pets may sometimes in Any questions concerning our workmanshi after completion of work or will be subject WARNING: Customer acknowledges bein carpet is damp during and after cleaning and onto non-carpeted surfaces to avoid slipp Steemer from any and all liability for injurt result thereof. I HAVE READ AND FULLY	ned at customer's risk. Carpets that not be able to deodorize effectively. p must be reported within 10 days t to a service charge at our option. g informed and understands that that care should be taken in stepping ring, and hereby releases Stanley ries which might be sustained as a	SUBTOTAL DISCOUNT AMOUNT TAX 76446	87400

THE CORV

de Date: MILEAGE **METER** ☐ Cash Truck # Residential End ☐ Check #_ Tob # ☐ Credit Card: V MC D CREW: Start Commercial Office: App #_ Estimate Total Ref #___ On Account ☐ Courtesy Call ☐ Tax Exempt # ITEMS/AREAS CLEAN PROTECT **DEODORIZE** TOTAL MMENTS / INSTRUCTIONS IOME ANALYSIS Attachment roximate age of the carpet / ☐ Have you ever used any type of carpet / : cleaned?_ upholstery deodorizer? Yes □ No □ nad your carpet / upholstery onally? Yes \square No \square ☐ Do you have a product to treat accidental spills? Yes □ No □ (alexandre ou clean your carpet/ ☐ Are there any difficult spots or areas that Io. □ 1 Yr. □ Other___ need special attention on any of your carpet or upholstery? Yes ☐ No ☐ nad your carpet / upholstery rotector? Yes ☐ No ☐ ☐ Do you have pets? Yes ☐ No ☐ 'S CARPET ANALYSIS 166 a 3670 ☐ Explained protection. pet Excessive carpet wear and fiber breakdown. SUBTOTAL" Carpets loose at seams or along walls or concrete floors, or that have been ☐ Raked all cleaned areas. incorrectly or defectively installed, are cleaned at customer's risk. Carpets that Stains on baseboards. Furniture stains. have been exposed to pets may sometimes not be able to deodorize effectively. Any questions concerning our workmanship must be reported within 10 days DISCOUNT AMOUNT Carpet splitting and Animal stains / pet odor. after completion of work or will be subject to a service charge at our option. Protective coasters separation of seams due WARNING: Customer acknowledges being informed and understands that Carpet swells or ripples to poor installation. and blocks put in place. carpet is damp during and after cleaning and that care should be taken in stepping TAX due to poor installation. onto non-carpeted surfaces to avoid slipping, and hereby releases Stanley Excessive soap prior to Steemer from any and all liability for injuries which might be sustained as a Carpet nap runs in our cleaning. result thereof. I HAVE READ AND FULLY UNDERSTAND THE ABOVE. opposite direction. May Leave in place for Mildew stains. show up as dirty. days. 76446 Assorted colored spots Other: Customer's Signature permanent discoloration Customer initials

Your next cleaning is due on: ____

CHE CODY

soda

cosmetics

orange juice

Inv. #:

That date has been: Scheduled Not Scheduled

RE & SECURIT

INVOICE

REMIT TO: Koorsen Fire & Security 2719 N Arlington Avenue Indianapolis, IN 46218-3322

No.:

Date of Work:

01/08/2014 Cust. Order

SIGNATURE

Invoice Date: 1-888-KOORSEN Include invoice # on check.

01/09/2014

SO#: 2711251

Date Due: 02/03/2014

Cust ID 09MAG0101

JOB#

Location:

3124833

SERVICE09

/ 0

637.95

Sold To:

MAGOFFIN CNTY FISCAL COURT PO BOX 430

(100 E MAPLE)

637.95

SALYERSVILLE, KY 41465-0430

MAGOFFIN CNTY JUSTICE CENTER

101 E MAPLE ST

SALYERSVILLE, KY 41465

09-ROBERTSON / 09-371795 / TK09-08

QUANTITY				AMOUNT)	
	SERVICE CALL sprinkler busted- boiler room flooded call susie 606-349-2311		,		
3.00	99LABOR-47 LABOR SPRINKLER REPAIR REGULAR HOURS		175.00	525.00	
1.00	99SCSPK1 SERVICE CALL 1		105.00	105.00	
1.00	99FUELSC FUEL CHARGE	${f T}$	7.95	7.95	
				========	
TOTAL SALES/SERVICES XMP# CO077100					
				=======	
TOTAL					

Attachment 8

F	ay online @ www.koorser	Lcom. To pay by c	redit card, please pl	none or return to us:		
	Circle: VISA MC AMEX	, , ,	•		·	
Name on Card			Expiration Date/_			
Total Sales	Taxable Sales	0.0	Tax Amount	Shipping Charge	Invoice Total -	

0.00

0.00

MAGOFFIN COUNTY FISCAL COURT • GENERAL FUND

006187

Korsen Fire & Security

間,

February 19, 2014

\$637.95

<u>PO#</u>

Invoice # 3124833

Appropriation 01-5081-586

Amount 637.95

WL8511-2M-1

PRINT SOURCE CONSULTING, 502-458-5116

PRINTED IN U.S.A.



1.) Charles Doc Hardin Magoffin County Judge Executive P.O. Box 430 Salyersville, Kentucky 41465

- Mike Wilson
 Magoffin County Deputy Judge
 P.O. Box 430
 Salyersville, Kentucky 41465
- Frankie Collett
 Solid Waste Coordinator
 P.O. Box 430
 Salyersville, Kentucky 41465
- 4.) Ryan Shepherd County Employee P.O. Box 430 Salyersville, Kentucky 41465
- 5.) Brian Russell
 County EmployeeP.O. Box 430Salyersville, Kentucky 41465
- 6.) Michelle HinerCustodianP.O. Box 430Salyersville, Kentucky 41465
- 7.) Steve Caldwell
 County Employee
 P.O. Box 430
 Salyersville, Kentucky 41465

Magoffin County Fiscal Court

Regular Meeting

March 19, 2014

The Magoffin County Fiscal Court met in Regular session today at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive

Magistrates

Charles Hardin MD

Gary "Rooster" Risner Pernell "Buck" Lemaster

Ronnie Lovely

Magoffin County Attorney

Magoffin County Clerk

Greg Allen

Renee Arnett Shepherd

Magoffin County Treasurer

Kila Keeton

Judge Hardin made a motion to approve the minutes and was seconded by Ronnie Lovely, all voted yea.

Judge Hardin made a motion to approve the Jail budget and was seconded by Gary Risner, all voted yea.

Pernell Lemaster made a motion to approve the bills and was seconded by Gary Risner, all voted ∵yea.

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to accept the recycling grant and authorize the County Judge to sign all necessary documents, Gary Risner seconded the motion all voted yea.

Judge Hardin made motion to accept the University of Kentucky's bid for the archeological research for the Civil War Park site and was seconded by Gary Risner, all voted yea.

Judge Hardin announced that the Litter Abatement program had begun and encouraged anyone with questions to contact the County Judge's office.

Judge Hardin announced that the County workers would work with the Battlefield Committee to be assigned work for the reenactment.

Magoffin County Fiscal Court

Special Meeting

April 23, 2014

The Magoffin County Fiscal Court met in Special session today at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive

Magistrates

Charles E. Hardin MD

Gary "Rooster" Risner

Pernell "Buck" Lemaster

Ronnie Lovely Greg Allen

Magoffin County Attorney

Magoffin County Clerk Magoffin Co. Treasurer Renee Arnett Shepherd

easurer Kila Kreton

A motion was made by Judge Hardin and seconded by Ronnie Lovely, all voted yea.

Gary Risner made a motion to approve the bills and was seconded by Ronnie Lovely, all voted yea.

Judge Hardin made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Jeff Sizemore from Big Sandy ADD presented the Court with the CERF grant for damages sustained during the tornado. Judge Hardin made a motion to approve the resolution for the CERF grant and was seconded by Ronnie Lovely, all voted yea. Judge Hardin made a motion to approve the memorandum associated with the CERF grant and was seconded by Pernell Lemaster, all voted yea.

Judge Hardin announced the CERF grant would enable the County to receive \$500,000.00 for school infrastructure on new school, \$118,000.00 for the County, and \$20,000.00 for the Big Sandy ADD administration fee.

Judge Hardin made a motion to add an additional \$250.00 for disposal of bags for the litter abatement and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to add the following roads and road extensions to the county road system:

- 1.) Russell Loop .06
- 2.) Possum Trot Rd .53
- 3.) Bear Howard Rd .14
- 4.) Quince Caudill Spur .07
- 5.) Little Bear Spur .20

Extensions

- 1.) Extend LH FK Borders .382 to .420 miler CR 1063D
- 2.) Extend LH FK Jim Arnett .130 to .310 mile CR 1174 H

Judge Hardin made a motion to adjourn and was seconded by Ronnie Lovely, all voted yea.

Signed:

Charles Hardin MD Gary "Rooster" Risner Pernell "Buck" Lemaster Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.

Day of, February

Magoffin County Fiscal Court

Regular Meeting

February 19, 2014

The Magoffin County Fiscal Court met today in Regular session at the Magoffin County Courthouse. The meeting was opened with prayer and the Pledge of Allegiance. The roll was called with the following present:

Magoffin County Judge/Executive

Magistrates

Charles Hardin MD

Gary "Rooster" Risner Pernell "Buck" Lemaster

Magoffin County Attorney

Rannie Lovely

Magoffin County Clerk Magoffin County Treasurer

Greg Allen

Renee Arnett Shepherd Kila Keeton

Gary Risner made a motion to approve the previous meeting minutes and was seconded by Judge

Ronnie Lovely made a motion to approve the bills and was seconded by Gary Risner, all voted

Pernell Lemaster made a motion to approve the fund transfers and was seconded by Gary Risner, all voted yea.

Judge Hardin made a motion to accept the County Clerk's 2013 excess fees and was seconded by Gary Risner, all voted yea.

Gary Risner, all voted yea.
Judge Hardin made a motion to approve the resolution approving the execution of a Rural
Secondary Program Agreement and was seconded by Gary Risner, all voted yea.
Judge Hardin made a motion to approve the agreement between the Transportation Cabinet,
Department of Rural and Municipal Ald and the Magoffin County Fiscal Court and was seconded by Gary Risner to perform work and repair various county bridges; bridges are follows:

- Brushy Fork of Licking River Rd (CR-1132)
 Hud Adams Rd (CR-1065)
- Half Mountain Creek Rd (CR-1148)
- Lee Howard Rd (CR-1381) Cheek Cemetery (CR-1003)
- Stamper Branch (CR-1350) White Oak Loop (CR-1341)
- Round Mountain RD (CR-1340)

Judge Hardin made a motion to adopt the following roads:

Trempas Hall Road off Buffalo .15 miles

Term, Kegular

Day

Day of, February

ReOrder No. 10993-13

Road extensions:

5caffold Branch Ck (CR-1050) extend from .755 to .B15 Collett Branch (CR-1B26c) extend from .12 to .17 Left Hand Fork of Jim Arnett Branch (CR-1174H) .13 to .35

Judge Hardin and the Fiscal Court agreed to name all county roads with the name instead of

road number. Judge Hardin read and made a motion to accept the resolution regarding the fallen soldler from Johnson County, Ronnie Lovely seconded the motion, all voted yea.

Judge Hardin made a motion to accept the resolution regarding the COBG grant for waste water collection at the industrial park and was seconded by Gary Risner, all voted yea.

Ben Gardner presented the court with the budget for the 5oil and Conservation district. Judge Hardin acknowledged receipt of the budget and made a motion to accept and was seconded by Gary

Risner, all voted yea.

Regina McClure from Big 5andy ADO explained to the Court about the ongoing grant process

concerning the Civil War Park.

Judge Hardin made a motion to hire on as temporary fulfilme the following people at a rate of \$10.50/hr: William H. Sizemore JR, Morgan Whitley, Elliott McCarty, and Jeffrey Hickman. Gary Risner seconded the motion, all voted yea.

Judge Hardin made a motion to accept the Transportation Cabinet's offers for the County owned land located at RT 7 and on Industrial Park, Gary Risner seconded the motion, all voted yea.

Judge Hardin set the new meeting time for the third Wednesday of each month at 1:00 PM.

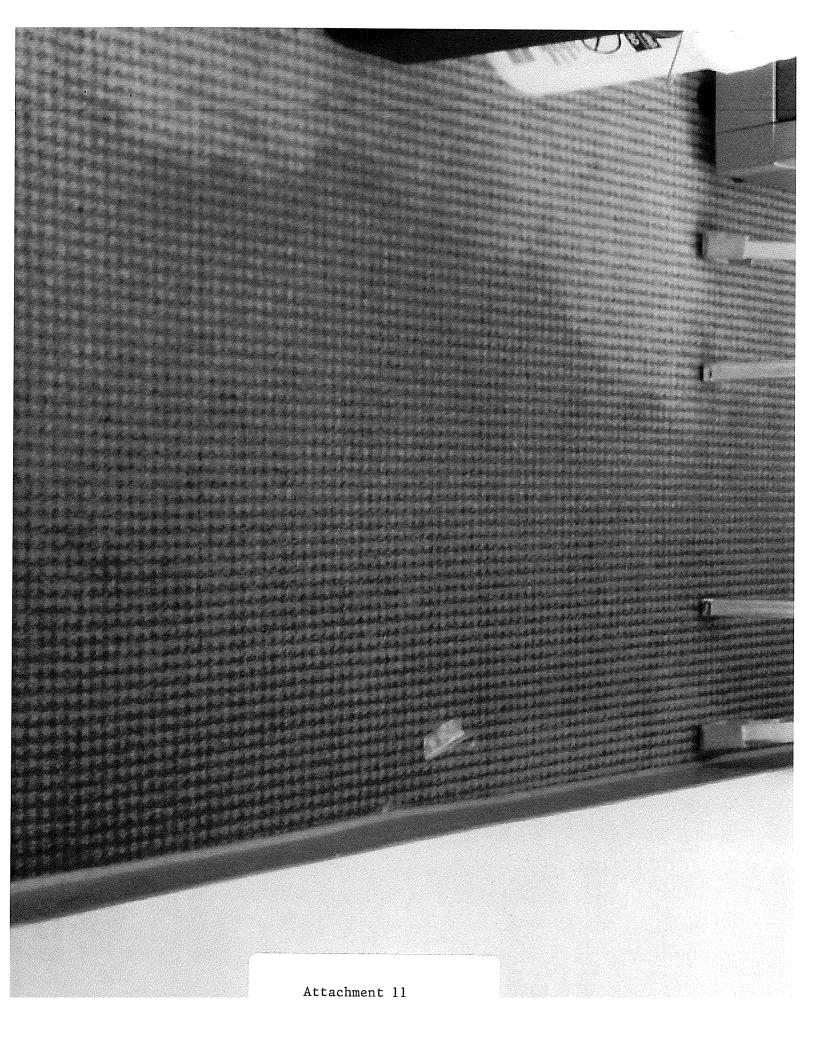
Judge Hardin announced that a Special meeting on Friday at 8:30AM.

Judge Hardin made a motion to adjourn and was seconded by Ronnie Lovely, all voted yea.

Signed:

Charles Hardin MD Gary "Rooster" Risner Perneli "Buck" Lemaster Ronnie Lovely

Respectfully submitted by Renee Arnett Shepherd.



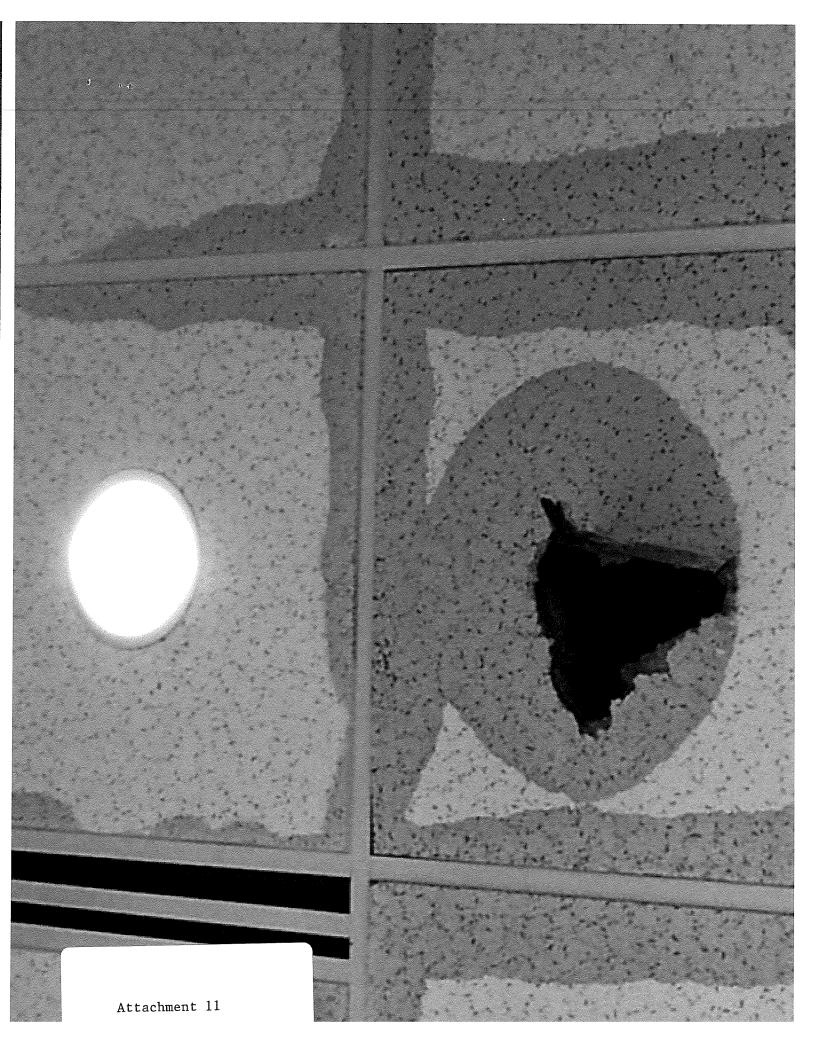


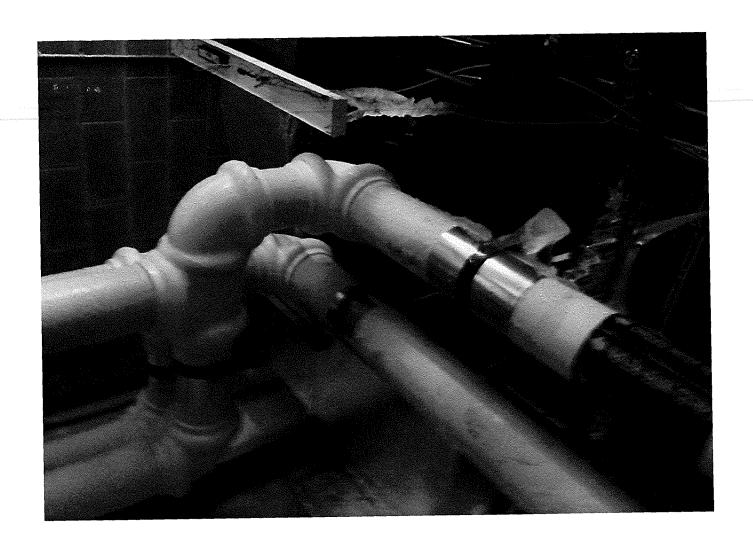












Question# 17

Mitigation Actions by County Judge Executive

- After initial repairs to boiler room plumbing, the County Judge Executive has had emergency backup electric heater installed in the boiler room. This will be utilized in the event of a gas shortage in the future. Total cost \$2,300.00
- The County Judge Executive has had county employee train with CPS, Mechanical to mitigate any future issues of gas boiler issues at the Justice Center. He has been trained to effectively ascertain the boiler controls under normal and adverse conditions and respond accordingly.
- During cold weather operations, where gas pressure is at risk, both morning and evening
 pressure as well as boiler operation percentage reports are expedited to the County Judge
 Executive.